

|  |                                     |   |                    |   |                            |   |             |
|--|-------------------------------------|---|--------------------|---|----------------------------|---|-------------|
| <b>ORDER FOR SUPPLIES AND SERVICES</b>   |                                     |   |                    | <b>IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution</b>   |                            | PAGE 1 OF 1 PAGE(S)   |             |
| 1. DATE OF ORDER<br>09/30/2017   |                                     | 2. ORDER NUMBER<br>GSQ1517IA0006  |                    | 3. CONTRACT NUMBER<br>GS35F593GA  |                            | 4. ACT NUMBER   |             |
| <b>FOR<br/>GOVERNMENT<br/>USE<br/>ONLY</b>   | <b>5. ACCOUNTING CLASSIFICATION</b> |   |                    |   | <b>6. FINANCE DIVISION</b> |   |             |
|  | FUND<br>296X                        | ORG<br>CODE<br>Q00DB000   | B/A CODE<br>AE10   | O/C CODE<br>25  | AC                         | SS  | VENDOR NAME |
|  | FUNC<br>CODE<br>AF200               | C/E CODE<br>H08   | PROJ./PROS.<br>NO. | CC-A  | MDL                        | FI  | G/L DEBT    |
|  | W/ITEM                              | CC-B  | PRT./CRFT          |   | AI                         | LC  | DISCOUNT    |
| 7. TO: CONTRACTOR ( <i>Name, address and zip code</i> )<br>Ronald C Martin<br>RCM SOLUTIONS, INC.<br>4801 TESLA DRIVE SUITE C<br>BOWIE, MD 207154327<br>United States<br>410-279-2093  |                                     |   |                    | 8. TYPE OF ORDER<br>B. DELIVERY   |                            | REFERENCE YOUR  |             |
|  |                                     |   |                    | Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.  |                            |   |             |
|  |                                     |   |                    | This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.               |                            |   |             |
|  |                                     |   |                    | C. MODIFICATION NO.<br>000<br>TYPE OF MODIFICATION:   |                            | AUTHORITY FOR ISSUING   |             |
| 9A. EMPLOYER'S IDENTIFICATION NUMBER<br>(b) (4)  |                                     | 9B. CHECK, IF APPROP<br>WITHHOLD 20%  |                    | Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.  |                            |   |             |
| 10A. CLASSIFICATION<br>Contracts and Grants  |                                     |   |                    | 10B. TYPE OF BUSINESS ORGANIZATION<br>C. Corporation  |                            |   |             |
| 11. ISSUING OFFICE ( <i>Address, zip code, and telephone no.</i> )<br>GSA Region 05<br>Chris A Payton<br>230 S. DEARBORN STREET<br>CHICAGO, IL 60604-1505<br>United States<br>(312) 353-0783   |                                     | 12. REMITTANCE ADDRESS ( <i>MANDATORY</i> )<br>RCM SOLUTIONS, INC.<br>4801 TESLA DRIVE SUITE C<br>BOWIE, MD 20715-4327<br>United States |                    | 13. SHIP TO( <i>Consignee address, zip code and telephone no.</i> )<br>Kristen Lanier<br>1800 F Street NW<br>Room 4300<br>Washington DC, DC 20405-0001<br>United States<br>703-605-3581 |                            |   |             |
| 14. PLACE OF INSPECTION AND ACCEPTANCE<br>Kristen Lanier<br>1800 F Street NW<br>Room 4300<br>Washington DC, DC 20405-0001<br>United States   |                                     |   |                    | 15. REQUISITION OFFICE ( <i>Name, symbol and telephone no.</i> )<br>Kristen A. Buzby<br>GSA Region 15<br>1800 F ST NW<br>WASHINGTON, DC 20405-0001<br>United States<br>(703) 605-9354   |                            |   |             |
| 16. F.O.B. POINT<br>Destination  |                                     | 17. GOVERNMENT B/L<br>NO.   |                    | 18. DELIVERY F.O.B.<br>POINT ON OR<br>BEFORE 09/28/2018   |                            | 19. PAYMENT/DISCOUNT TERMS<br>NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS |             |
| <b>20. SCHEDULE</b><br><b>Solicitation Reference:</b> ITSS # ID15170007<br><b>Task Order Number:</b> GSQ1517IA0006<br><b>FSS or GWAC Contract Name and Number:</b> GS-35F-593GA<br><b>Project Title:</b> Program Assurance and Governance<br><b>Contractor:</b> RCM Solutions<br><b>Contract Type:</b> Labor Hour Type contract<br><b>NAICS Code:</b> 541519 Other Computer Related Services<br><b>Product Service Code:</b> R408 Program Management/Support Services<br><b>Inherently Governmental Functions Code:</b> IGF::OT::IGF for Other Functions<br><b>Funding:</b> PR201709260003, QP0022325<br><b>Codes:</b> Contracting Office: 47QFLA, Funding Agency: 4732, Funding Office: 47QDCA<br><br><b>1. CONTRACT AWARD</b><br><br>This award is for Program Assurance and Governance Support for GSA Office of Integrated Award Environment.<br><br><b>2. INCORPORATED DOCUMENTS</b><br><br>The solicitation provisions (including its attachments and documents incorporated by reference), the Performance Work Statement and |                                     |   |                    |   |                            |   |             |

the contractor's quote entitled: Program Assurance and Governance Support, dated 31 August, 2017, are hereby incorporated into this award by reference. Additionally, the provisions of RCM Solutions contract GS-35F-593GA, upon which this task order is based, also apply.

### 3. CONTRACT TYPE

This is a fixed rate labor hour contract.

### 4. SCHEDULE OF ITEMS AND PRICES

#### BASE PERIOD

Period of Performance: September 30, 2017 to September 28, 2018

(b) (4)

A large block of text is redacted with black bars. The redaction covers approximately 18 lines of text.

#### OPTION YEAR 1

Period of Performance: September 29, 2018 to September 28, 2019

(b) (4)

A large block of text is redacted with black bars. The redaction covers approximately 18 lines of text.

#### OPTION YEAR 2

Period of Performance: September 29, 2019 to September 28, 2020

(b) (4)

A large block of text is redacted with black bars. The redaction covers approximately 12 lines of text.

(b) (4)

### OPTION YEAR 3

Period of Performance: September 29, 2020 to September 28, 2021

(b) (4)

### OPTION YEAR 4

Period of Performance: September 29, 2021 to September 28, 2022

(b) (4)

TOTAL potential task order amount: not to exceed \$14,653,157.60

### 5. FUNDING

The base period of this task order is fully funded in the total amount of (b) (4). This covers the period of performance from September 29, 2017 to September 28, 2018. The funds are allocated to the line items as follows:

| CLIN Description | Total Amount |
|------------------|--------------|
|------------------|--------------|

|         |  |
|---------|--|
| (b) (4) |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |
|         |  |

(b) (4)

Funding Reference: QP0022325

## 6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated is incorporated into the task order.

## 7. PERIOD OF PERFORMANCE

Base Period: September 29, 2017 through September 28, 2018

Option 1: September 29, 2018 through September 28, 2019

Option 2: September 29, 2019 through September 28, 2020

Option 3: September 29, 2020 through September 28, 2021

Option 4: September 29, 2021 through September 28, 2022

## 8. DELIVERY TIMES AND PLACES

The contractor shall deliver all items per the provision of the Statement of Work (RFQ ID15170007) found in paragraph 11 Deliverables.

Delivery Location: All items shall be delivered to the locations stipulated in the Performance Work Statement paragraph 11 Deliverables.

## 9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

## 10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

## 11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

## 12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website <http://it-solutions.gsa.gov> or call the contact referenced in Paragraph 13, below.

## 13. POINTS OF CONTACT

### Government Points of Contact

Mr. Chris A. Payton  
Contracting Officer  
U.S. General Services Administration  
Federal Acquisition Service, Great Lakes Region  
Acquisition Operations Division  
230 S. Dearborn, Room 3800  
Chicago, IL 60604  
Office Phone: (312) 353-0783  
[chris.payton@gsa.gov](mailto:chris.payton@gsa.gov)

Alternate  
Mr. Eben Greybourne  
Supervisory Contracting Officer  
U.S. General Services Administration  
Federal Acquisition Service, Great Lakes Region  
Acquisition Operations Division  
230 S. Dearborn Street, Room 3808



Ph: 800-676-3690, Opt 3  
 Fax: (816)926-7800  
 Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues:  
 Email: kc-acctspayable.vcss@gsa.gov

# 15. CLAUSES INCORPORATED BY REFERENCE

The following clauses are incorporated into this contract by reference. None at this time.

# 16. CLAUSES INCORPORATED IN FULL TEXT

## Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

## Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

(a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

End of Award Text

## CITATION CODE(S) #

47X4534.2017.2017.296X.AE10.00.Q00D0000.AR371.H02.DS1419\_MDL01

| ITEM NO.<br>(A) | SUPPLIES OR SERVICES<br>(B) | QUANTITY ORDERED<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|-----------------------------|-------------------------|-------------|-------------------|---------------|
| 0001            | BASE YEAR PROGRAM ASSURANCE | 1                       | lot         | (b) (4)           | (b) (4)       |

|  |   |                                      |                          |         |
|--|---|--------------------------------------|--------------------------|---------|
| 21. RECEIVING OFFICE (Name, symbol and telephone no.)<br>Office of the Integrated Award Environment, 703-605-3581  |   |                                      | TOTAL From 300-A(s)      |         |
| 22. SHIPPING POINT<br>Specified in QUOTE   | 23. GROSS SHIP WT.  |                                      | GRAND TOTAL              | (b) (4) |
| 24. MAIL INVOICE TO: (Include zip code)<br><br>General Services Administration (FUND)<br>The contractor shall follow the invoice instructions identified within the award documentation. | 25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:<br>GSA Finance Customer Support | 25B. TELEPHONE NO.<br>816-926-7287   |                          |         |
|  | 26A. NAME OF CONTRACTING/ORDERING OFFICER(Type)<br>Chris A Payton             | 26B. TELEPHONE NO.<br>(312) 353-0783 |                          |         |
|  | 26C. SIGNATURE<br>Chris A Payton 09/30/2017                                   |                                      |                          |         |
| GENERAL SERVICES ADMINISTRATION  |   | 1. PAYING OFFICE                     | GSA FORM 300 (REV. 2-93) |         |